

Work Order ID 108292

October-11-13 10:36:34 AM

108292

Page 1

Item ID: D4093-1

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Bracket

Start Date: 10/11/13 Start Qty: 10.00

10
10

Cust Item ID:

Required Date: 10/15/13 Req'd Qty: 10.00

12
12

Customer:

Reference:

Approvals: Process Plan:

✓

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4093	D	0.00							
110									
110		0.00							
Waterjet	Memo								
FLOW CNC Waterjet	CUT AS DWG DWG REV: <u>D</u> PROG REV: <u>D</u>								
	HOLES WILL BE MADE ON MILLING								
	****DEBURR****								
120	QC2- Inspect parts off machine FAI/FAIB	0.00							
120		0.00							
QC	Memo								
Quality Control									

12 0 Ae
13.10.15

12 0 Ae
13.10.15

Work Order ID 108292

108292

Page 2

October-11-13 10:36:34 AM

Item ID:	D4093-1	Accept	*N900040100*	Setup	Start	*NS1*	
Revision ID:				Stop		*NS2*	
Item Name:	Bracket						
Start Date:	10/11/13	Start Qty:	10.00	*10*	Cust Item ID:		
Required Date:	10/15/13	Req'd Qty:	10.00	*10*	Customer:		
Reference:							
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* Mill Conv	Memo Conventional Milling Machine	0.00				12	0		13/10/30
132 *132* QC Quality Control	Memo QC2- Inspect parts off machine FAI/FAIB	0.00				12	0		13/10/30
135 *135* QC Quality Control	Memo QC8- Inspect parts - second check	0.00	FK	13/11/01		12	0		

Work Order ID 108292

October-11-13 10:36:34 AM

108292

Page 3

Item ID: D4093-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Bracket

Start Date: 10/11/13 Start Qty: 10.00

10

Cust Item ID:

Required Date: 10/15/13 Req'd Qty: 10.00

10

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

140

Chemical Conversion Coat per QSI005 4.1

0.00

12 10/13-11-11

140

HandFinish

Memo

0.00

Hand Finishing

160

QC7-Inspect Chemical Conversion Coat

0.00

DAS

27

9-89

0.00

B 11.11

12

160

QC

Memo

0.00

Quality Control

170

Identify as per dwg & Stock Location: 5T270 0.00

0.00

170

Packaging

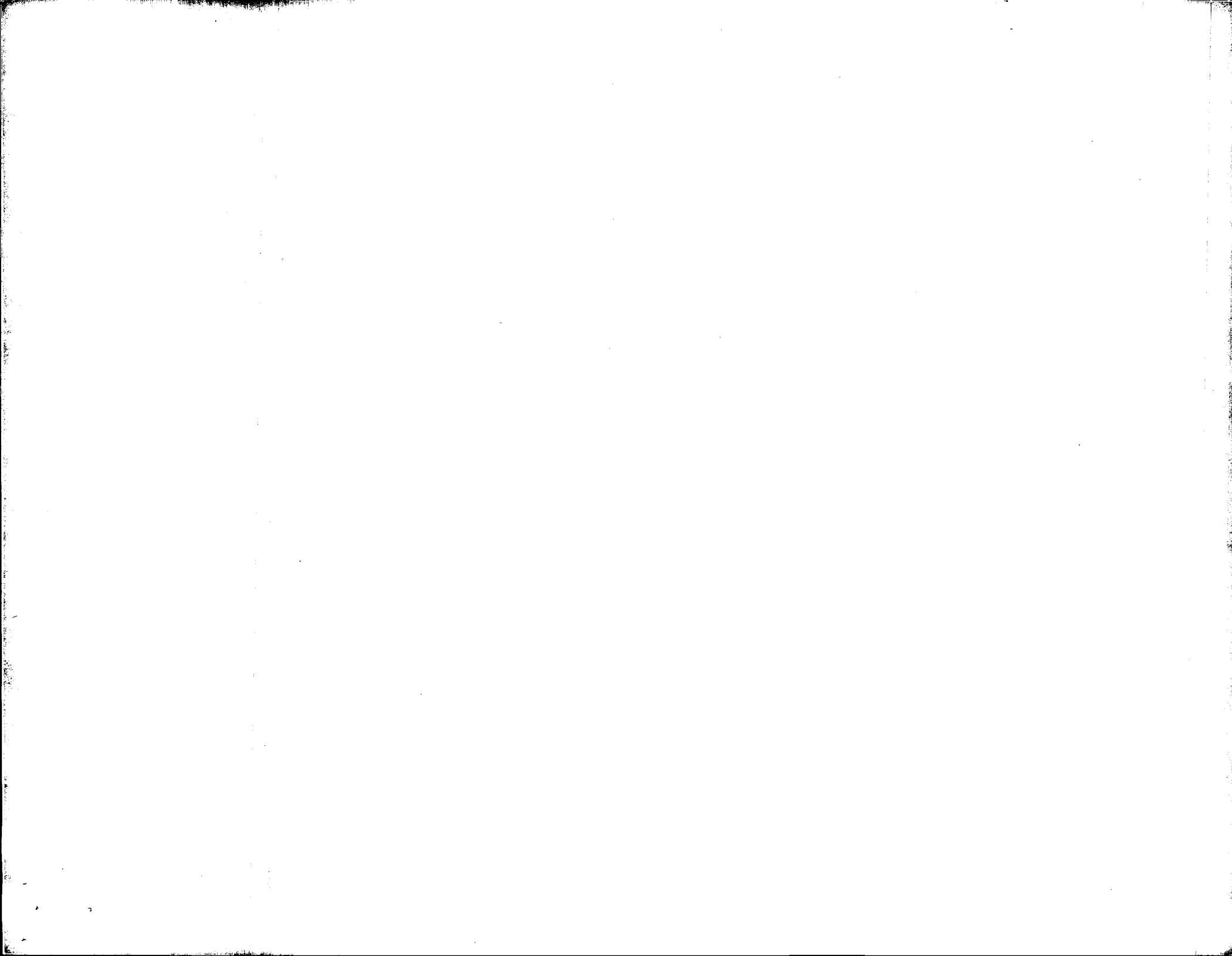
Memo

0.00

Packaging

0.00

12 X DAS 28 13-11-11
9-89



Work Order ID 108292

October-11-13 10:36:34 AM

108292

Page 4

Item ID:	D4093-1	Accept	*N900040100*	Setup	Start	*NS1*	
Revision ID:				Stop		*NS2*	
Item Name:	Bracket						
Start Date:	10/11/13	Start Qty: 10.00	*10*	Cust Item ID:			
Required Date:	10/15/13	Req'd Qty: 10.00	*10*	Customer:			
Reference:							
Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:	Stop		*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180 *180* QC	QC21- Final Inspection - Work Order Release	0.00							<i>AD/Rm 13/11/14</i>
Quality Control	Memo	0.00							<i>MF 13-11-14</i>

Picklist Print

October-11-13 10:36:34 AM

Page 1 /1

Work Order ID: 108292**Parent Item:** D4093-1**Parent Item Name:** Bracket**Start Date:** 10/11/13**Required Date:** 10/15/13**Start Qty:** 10.00**Required Qty:** 10.00

Comments: Ipp Rev:A New Issue 10-05-31 JLM Verified By:DD IPP REV:B AS PER REV C
11.09.28 JLM VERIFIED BY:DD IPP REV:C 12.10.31 AS PER DWG REV.C DD VERF:JLM

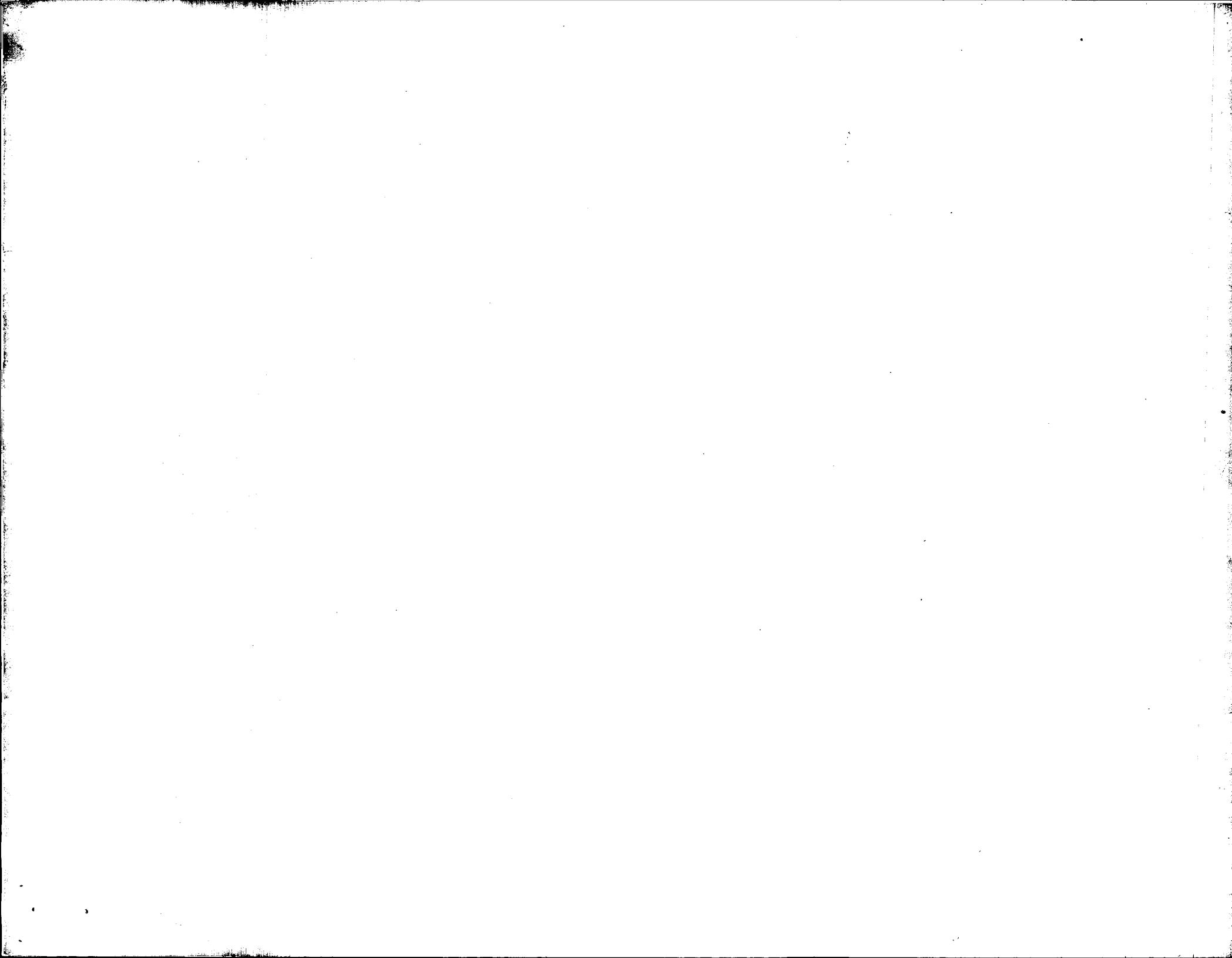
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6B0.750X06.000 6061T6 BAR .750 X 6.00		Purchased	No				f	32.0100		7		13.10.15	

Location	Loc Qty	Loc Code
MAT005	32.01	
120866	30.78	
<u>121380</u>	1.23	

*PP
13/10/30*

123

8.4

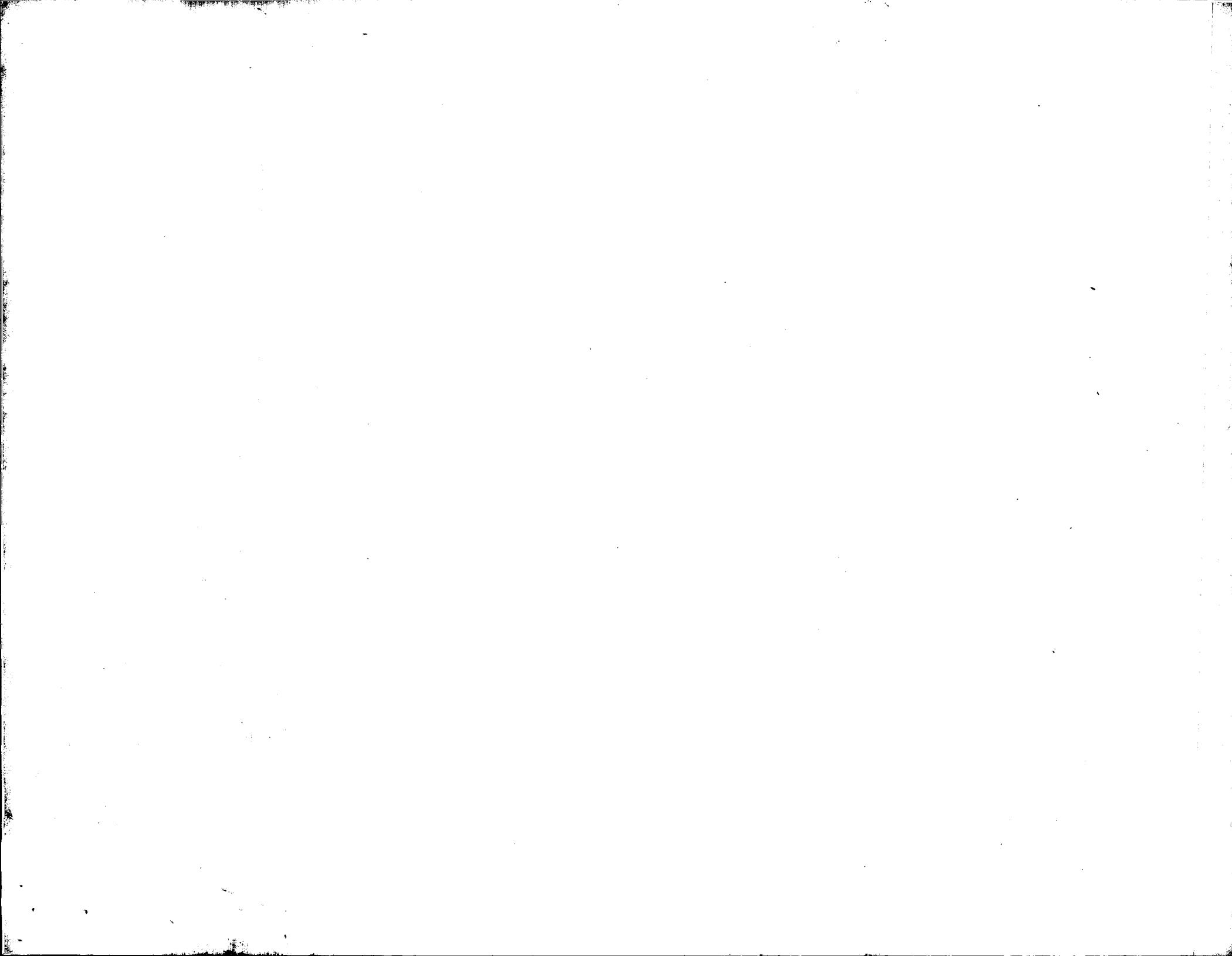


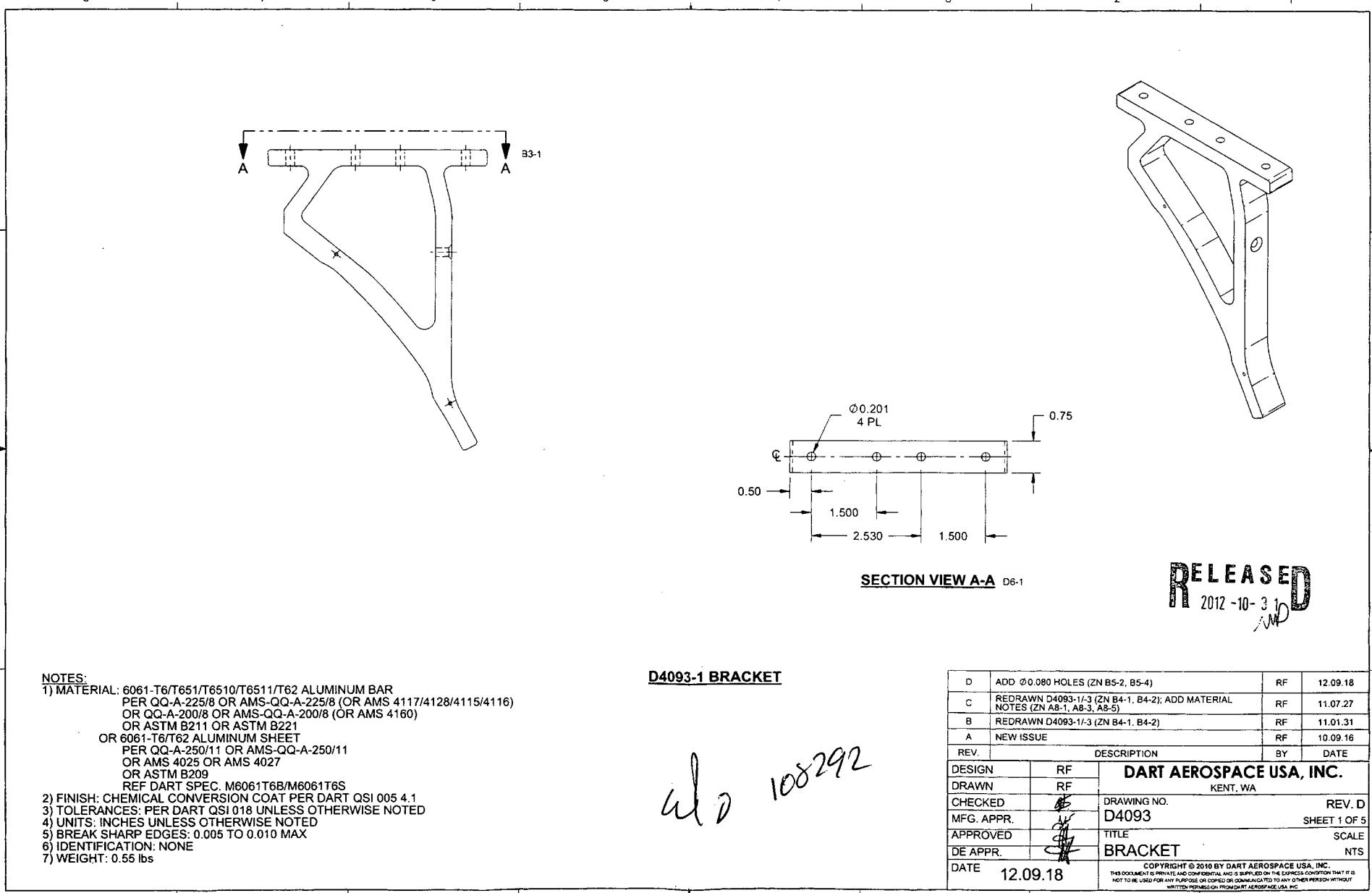
DART AEROSPACE LTD	Work Order:	<i>108292</i>
Description: Bracket	Part Number:	D4093-1
Inspection Dwg: D4093 Rev: D		Page 1 of 1

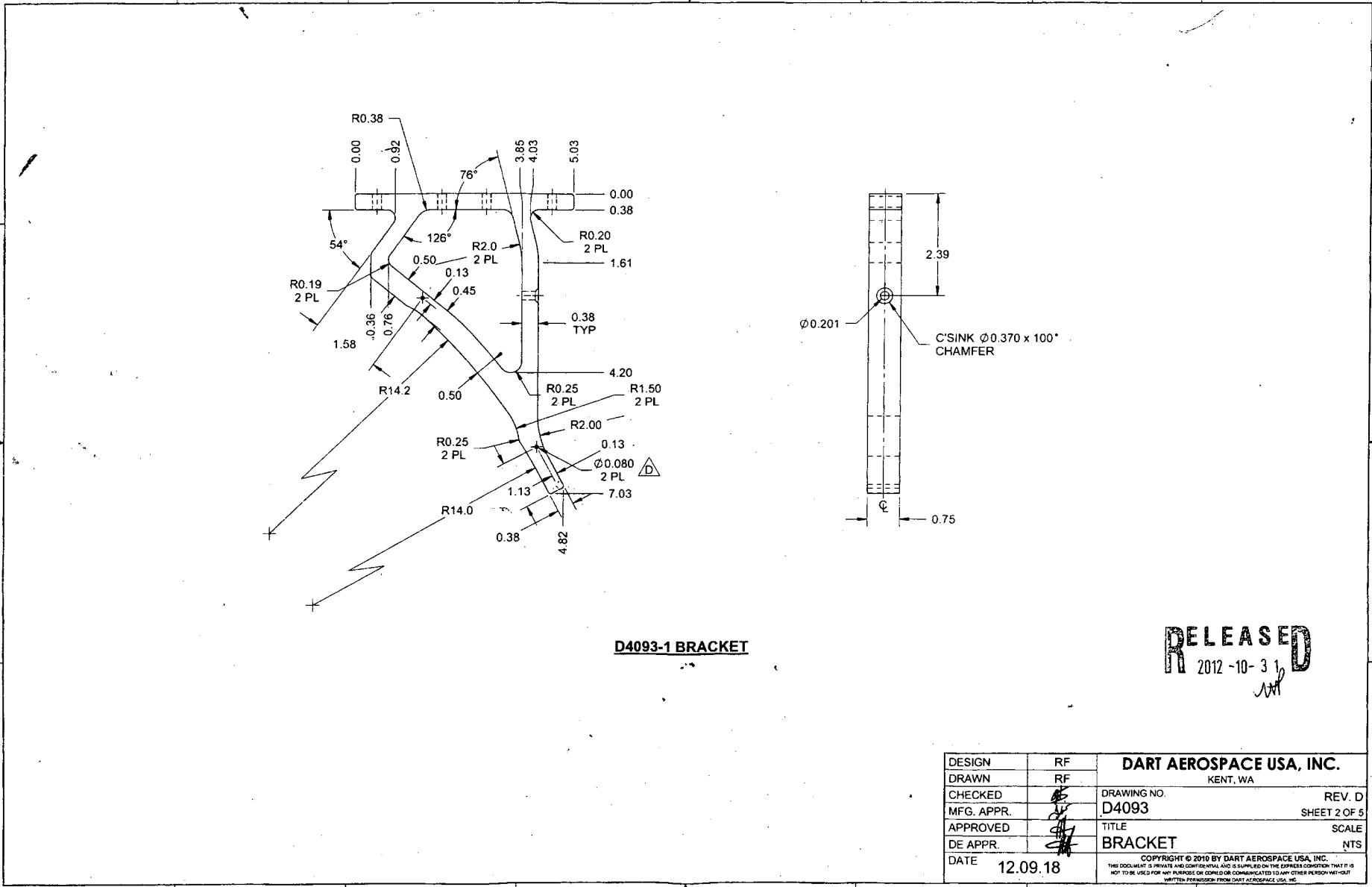
FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	<u>EZ</u>	Audited by:	<u>F.K.</u>	Preliminary Approval:	
Date:	<u>13-10-15</u>	Date:	<u>13/11/01</u>	Date:	

Rev	Date	Change	Revised by	Approved
A	11.10.13	New Issue	KJ	
B	13.05.08	Dimensions updated per Dwg Rev D	KJ	







RELEASED
2012-10-31
[Signature]

DESIGN	RF	DART AEROSPACE USA, INC. KENT, WA
DRAWN	RF	DRAWING NO. D4093
CHECKED	<i>[Signature]</i>	REV. D SHEET 2 OF 5
MFG. APPR.	<i>[Signature]</i>	
APPROVED	<i>[Signature]</i>	TITLE SCALE
DE APPR.	<i>[Signature]</i>	BRACKET NTS
DATE	12.09.18	COPYRIGHT © 2010 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS THE PROPERTY OF DART AEROSPACE USA, INC. IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.

DART AEROSPACE LTD	Work Order:	108292
Description: Blanket	Part Number:	D 4093-1
Inspection Dwg: D 4093 Rev: D		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Measured by:	<i>E.S.P</i>	Audited by:	<i>F.K.</i>	Preliminary Approval:	
Date:	<i>13/10/30</i>	Date:	<i>13/10/01</i>	Date:	

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15